

J. F. Ingram State Technical College

Petty Cash Voucher

Pay To _____

Amount \$ _____

For (attach documentation)

Account(s)	Fund	Orgn	Acct	Prog	
_____					\$ _____
_____					\$ _____
_____					\$ _____
_____					\$ _____

Budget Manager _____ Date _____

Business Office Director _____ Date _____

Received By _____

Paid By _____ Date _____